

9/30/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

012674



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2370-1

Job Sheet 201301



Part No: D2370-1

Job Qty: 1 pcs

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/30/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 10/23/19

Description:

Type: SOLD

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup	Run		
					Hrs	Hrs	Workcenter / Supplier Lead Time	
100	Purchasing	1 pcs	10/23/19	10/23/19	0.00	0.00	Purchasing - 1	R OCT 24 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	1 pcs	10/23/19	10/23/19	0.00	0.00	Packaging 2 - 1 - B4B	R OCT 24 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S226006



Part: D2370-1

Job No: 201301

Serial No/Batch: S226006

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/24/19

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120 QC 6	1 pcs	10/23/19	0.00 0.00	Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				QC 6 - 9	
				QC 6 - 68	DAS
130 Small Fab - 2 - B4B	1 pcs	10/23/19	0.00 0.50	QC 6 - 61	81
				QC 6 - 40	9-89
				QC 6 - 81	
				Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
140 QC 5	1 pcs	10/23/19	0.00 0.00	Small Fab - 8 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
150 Packaging 3-1 - Stock - B4B	1 pcs	10/23/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	

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smc 19/10/19

				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	D46
				Packaging 3 - 33 - B4B	21
				Packaging 3 - 34 - B4B	9-59
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	D46
				QC 21 - SA - 21	21
				QC 21 - SA - 70	9-59
				QC 21 - SA - 53	
160 QC 21 - SA	1 pcs	10/23/19	0.00 0.00		OCT 28 2019

Part Op 100 - Purchasing - Issue p/o: _____ Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno
 Descriptions: Aviation Letter of compliance required
 110 - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o
 120 - QC6- All purchased or subcontracted products
 130 - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg
 140 - QC5- Inspect part completeness to step on W/O - Check for loose rivet
 150 - Identify as per dwg & Stock LOCATION :ST208
 160 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2370-1P	Litter Frame Assembly	1 pcs (1 ea)	100-Purchasing	S226002-
D2374	Stud	4 pcs (4 ea)	130-Small Fab - 2 - B4B	S226117
D2378	Bolt	4 pcs (4 ea)	130-Small Fab - 2 - B4B	S226299
D2484	Locknut	4 pcs (4 ea)	130-Small Fab - 2 - B4B	S226452
NAS1149D0416J	Washer	4 Ea (4 ea)	130-Small Fab - 2 - B4B	F7131511

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2370-1P	1	0	0
130-Small Fab - 2 - B4B	D2374	4	4	0
	D2378	4	27	0
	D2484	4	14	0
	NAS1149D0416J	4	1,743	0

Part Specifications

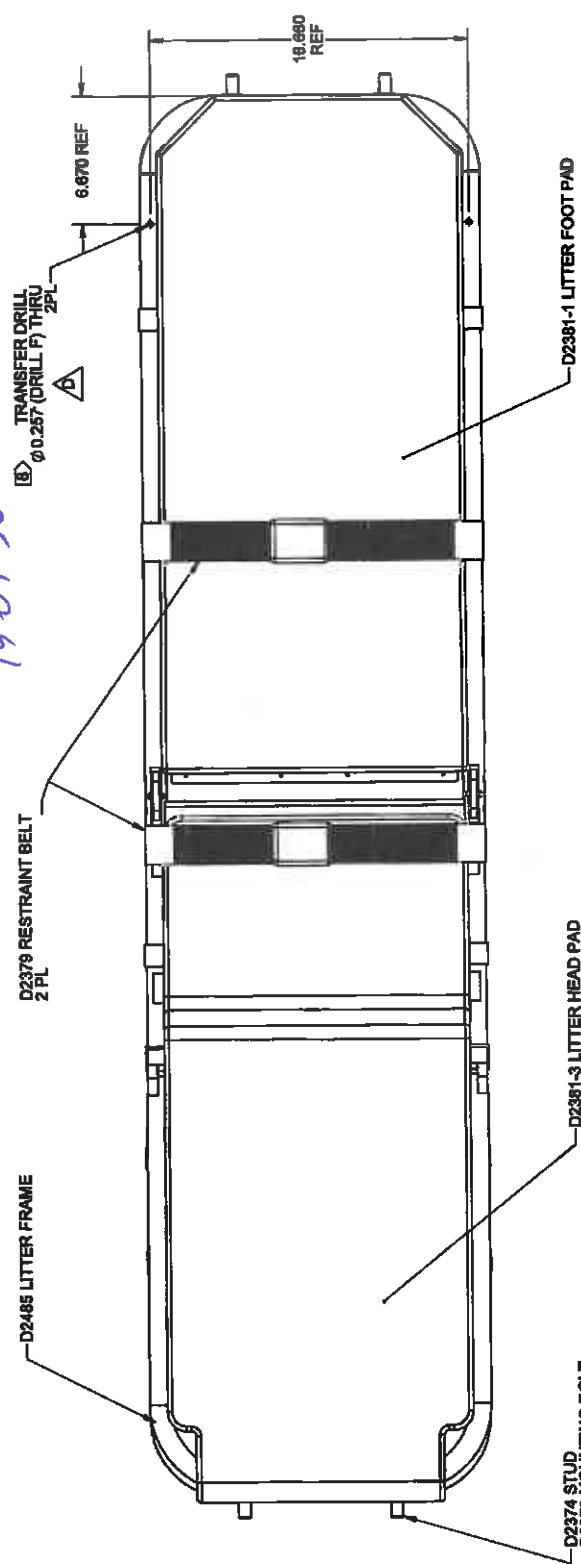
Specifications could not be found.

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1 2 3 4 5 6 7 8

ITEM	QTY	PIN	DESCRIPTION
1	X	D2370-1	LITTER ASSEMBLY
2	4	D2374	STUD
3	4	D2378	MOUNTING BOLT
4	2	D2379	RESTRAINT BELT
5	1	D2381-1	LITTER FOOT PAD
6	1	D2381-3	LITTER HEAD PAD
7	4	D2484	LOCK NUT
8	1	D2485	LITTER FRAME
9	4	AN96AJD418L	WASHER

20130115
1909-30



RELEASED
R 2013-05-15

D2370-1 LITTER ASSEMBLY

DESIGN	D8	DART AEROSPACE LTD
DRAWN	D8	HAWKESBURY, ONTARIO, CANADA
CHECKED	A.P.	DRAWING NO. D2370
MFG. APPR.		REV. D SHEET 2 OF 2
DE APPR.		SCALE NTS
DATE	13.03.27	TITLE LITTER ASSEMBLY

NOTES:
 1) MATERIAL: N/A
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART PIN "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 8.8
 7) WEIGHT: 24.89 LBS
 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Cross tube ☐ Small Fab ☐ Finishing ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (Q51042)			
Description Work Order Deviation				Disposition			
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					
Other/Details: _____							



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB044672**



Supplier: FER002-VU
Femo Aviation Inc.
735-B Branch Dr.
Alpharetta, GA 30004 USA
Phone: 770 521 1005
Fax: 770 521 0910

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044672

PO Date: 10/3/19

Due Date: 11/20/19

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms:

Special Comments:

OCT 04 2019

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		D2370-1P			Litter Frame Assembly As Per Dwg D2370 RevD MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS	Firmed - X4		11/20/19	4 pcs	0 pcs	4 pcs	\$1,910.00/pcs	\$7,640.00
Line Item Note: Work Orders: 201300,201301,201302,201303													Grand Total: \$7,640.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER. (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 10/3/19 8:17 AM Dart.Lavoie.Chantal



P 937.382.1451
F 937.382.1191

70 Weil Way
Wilmington, Ohio 45177

877.733.0911
www.ferno.com

9 October 2019

Certificate of Conformance

Supplier: Ferno-Washington Inc.

Supplier Address: 70 Weil Way
Wilmington, Ohio 45177 USA
937-382-1451

Order No.: 252372

Reference P.O.: Ferno Aviation PO#: 12024
Dart PO# POH3044072

Model No.: Model 12-2 Emergency Stretcher

Item Number: 0163255 12-2 STRETCHER GRAY
0990051 MISC, ITEM EMERGENCY

Ferno Catalog Number: N/A

Serial Nos: ~~19N418422, 19N418423, 19N418424, 19N418425, 19N418426,~~
~~19N418427, 19N418428, 19N418429~~

I certify that the above-referenced products are produced in accordance with applicable Ferno-Washington Inc. ("Ferno") quality standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno medical devices.

Ferno is registered (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices. Ferno's Quality Management System is in compliance with FDA Code of Federal Regulations 21 CFR Part 820.

Ferno also maintains a Quality Management System that fulfills the requirements of ISO 13485:2016. Copies of Ferno's ISO 13485 certificate issued by Intertek are available upon request.

Dorothy Ramsey
Vice President Legal and Regulatory Compliance



P 937.382.1451
F 937.382.1191

70 Weil Way
Wilmington, Ohio 45177

877.733.0911
www.ferno.com

2019

Burn Certificate

Order No.: 252372

Reference P.O.: Ferno Aviation PO#: 12024
Part PO# POH8044672

Model No.: Model 12-2 Emergency Stretcher

Item Number: 0163255 12-2 STRETCHER GRAY

Ferno Catalog Number: N/A

Serial Nos: 19N418422, 19N418423, 19N418424, 19N418425, 19N418426,
~~19N418427, 19N418428, 19N418429~~

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling.

Dorothy Ramsey
Vice President Legal and Regulatory Compliance

ANCIENT DENTS INC.
1176 Telecom Drive
Creedmoor NC 27522



Phone: (800) 847-5651
Fax: (919) 956-4220

Print Date: 7/15/2019
Print Time: 3:31:33PM
Page: 1

FAA R.S. #: YB1R632K

Packing Slip: 28136

PACKING SLIP / CERTIFICATION

Cust. ID: F38

TERMS: Net 30

Ship To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 11964
Ship Date: 7/15/2019

Ship Via: UPS 1- Ground
SO: 104700

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground Prepay and add to Invoice *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	50.00 EA	50.00	0.00	STFL	E
Description: STFC3030-810 Stretcher Belt -					

2748 7/17/19

CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: Lawrence S. Clark



735B Branch Drive
735-B Branch Dr
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP NO.
10/21/2019	19986

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: POHB044672

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
POHB044672	Net 30	CW	10/21/2019	FedEx Economy	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00)				4	4
	Serial #19N418424, 19N418425, 19N418426, and 19N418428					
	Order shipped using Dart Fed-X Acct. #151793240.					

RECEIVED
OCT 23 2019
DART AEROSPACE LTD.

Thank you for your order.